



NOTICE TO PROCEED

MARCIAL M. LICAN

Authorized Representative

CARLOMAXIMUS SECURITY AGENCY INC.

Unit 4A KDC Bldg., 91 Marcos Highway,
Baguio City, Benguet

Dear **Mr. Lican**:

The attached Letter Order having been approved, notice is hereby given to **CARLOMAXIMUS SECURITY AGENCY INC.** that performance on the **Procurement of Security Service for Procurement Service Regional Depot – Baguio** under **AMP No. 001-24 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Procurement of Security Service for Procurement Service Regional Depot - Baguio	1 lot	₱714,330.14	₱714,330.14

Amount in words: Seven Hundred Fourteen Thousand Three Hundred Thirty Pesos and 14/100.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

Signature Redacted

JAIME M. NAVARRETE, JR.

OIC-Director IV, Regional Operations Group

Date of receipt of this Notice:

Feb 20, 2024

Name of Authorized Representative:

Marcial M. Lican

Signature of Authorized Representative:

Signature Redacted

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LETTER ORDER No. : LO24-00005

**CARLOMAXIMUS SECURITY AGENCY
INC.**

Unit 4A KDC Building
91 Marcos Highway
Baguio City

Date : February 15, 2024

Bidding No.: AMP-001-24

Date of Opening : February 6, 2024

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	PROCUREMENT OF SECURITY SERVICE FOR PROCUREMENT SERVICE REGIONAL DEPOT - BAGUIO * PR24-0064 * For Depot Baguio (ROG) * NOA No. INTBAC-003-24 * Resolution No. PS-BAC-24-02-04 * Three (3) Security Guards (for Twelve (12) months) - Two (2) day shifts and One (1) night shift (8hrs per shift) - Day shift - 6AM - 2PM and 2PM - 10PM - Night shift - 10PM - 6AM ===== - Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98.	714,330.14	714,330.14

Price Validity: 0 Calendar Days Total Amount: Php 714,330.14

Place of Delivery : No.8 General F. Segundo Street, Brgy. Burnham-Legarda, Baguio City	Delivery Instruction : Contract Period : Twelve (12) months from receipt of the Notice to Proceed (NTP)
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Certified Correct: **Signature Redacted**
 ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD 2/15/24
Date

FUNDS AVAILABLE Php 714,330.14 **Signature Redacted** FEB 19 2024
 LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY: **Signature Redacted**
 PHILIP JOSE T. VERA CRUZ
 Director IV, Operations Group 2/19/24
Date

Supplier's copy received by: **Signature Redacted**
 MARIAN M. UCAN Feb 20, 2024
Date Received
 Signature Over name in print